Work Orde	er ID 91788 1:55:22 PM		*91788*											
Item ID: Revision ID:	646.9701	·· <u>-</u>		Accept	*N900	040	100	)* s	etup Sta	1.7	S1*			
Item Name:	Cutter Sub Assembly						_		Sto	p *N	S2*			
Start Date:	18/10/2012 Start	t Qty: 12.00	*12*		Cust Item I	D:	-							
Required Date: Reference:	01/11/2012 <b>Req'</b>	d Qty: 12.00	*12*		Customer:									
Approvals:	Process Plan:	M, T	Date: 12-10-18	Tooling:	Ds	nte:	-	R	Run Sta	rt *N	R1*			
Approvais.	QC:		Date:			ite:			Sto	<sup>p</sup> *N	R2*			
Sequence ID/ Work Center II	Opera D Descr	ation ription	·	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp			
Draw Nbr	Revision N	lbr												
646.9700	N/C									-				
110	Pick K	it		0.00										
*110* Packaging Packaging		Memo		0.00	73-4-1	9								
120				0.00				. 🖘 .						
*120* Small Fab Small Fab			per dwg and apply loctite 59 TTE 598: <u>125 17</u> 4		es per note 2.	22		<u> </u>						
130	QC5-1	Inspect part comple	eteness to step on W/O	0.00										
*130* QC Quality Control		Memo		0.00	3/4/2			(AV)						

										DQA:	Date:					
NCR:	Yes	/ No				WORK ORDER NON-C	ONFORI	MANCE / UP	DATE	QA Closed:	Date:					
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No						Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	<b>—</b> 1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &						
Cause		Date	Step	Qty	•	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector				
Doc/Data																
Equip/Tooling																
Operator									,	1						
Material																
Setup								}								
Other						•										
Process																
Supplier																

**Landing Gear** General Pressure/Forced Bending Bend Grain Ovalized BOM/Route Temperature/Cure Centre Not Concentric to O/S Hardware Over/Under tolerance Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Crushed/Crimped. Burrs Maintenance Cuffs Contamination Part Moved Countersink Mislabeled Positioned Wrong Heat Treat Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Misread Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Out of Sequence Turning Sequence Finish Wave/Twist in Tube Folio **Outside Dimensions** 

**FAULT CATEGORY** 

Training Unapproved 140

\*140\*

Packaging

Packaging

OC

Quality Control

\*91788\*

Page 2

October-18-12 1:55:22 PM Item ID: 646.9701 Accept Setup Start \*N900040100\* **Revision ID:** Item Name: Cutter Sub Assembly \*12\* **Start Qty: 12.00 Start Date:** 18/10/2012 **Cust Item ID: Required Date:** 01/11/2012 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: Date:\_\_\_\_ Tooling: Approvals: Date: Stop SPC (Y/N): QC: Date: Date: Sequence ID/ Operation Set Up/ Tool # Plan Reject Reject Tool ID Insp. Accept **Work Center ID** Description Qty Qty **Run Hours** Code Number Stamp

0.00

0.00

0.00

1 Russ "

150 QC21- Final Inspection - Work Order Release 0.00

Identify as per dwg & Stock Location: F

Memo

Memo

13/4/2304

R1304-23

											DQA:	Dat	e:	
NCR:	Yes / No				WORK ORDER NON-CONFORMANCE / UPDATE    QA Closect   DISPOSITION	OA Closed:	Dat	<u>.</u>						
<u> </u>					DISPOSITION				AGAINST					
Work Orde	er:			<del></del>	DISPOSITION	.					- AKTIVILIYI	_		
Part i	Part No.  NCR No.  Date Step Qty  ata fooling tor ial is er ng roved  Bending				Scrap		1	Machining	Small Fab	Й	Prod. Eng. Coor			Engineering Quality Other
NCR I	No				1				-	_	Rec/Stor	Supplier		Other
Root				Descri	iption of work order update	П	nitial	Ac	tion		Sign &			
Cause	Date	Step	Qty	1	or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	1	QC Inspector
Doc/Data														
Equip/Tooling									•					
Operator								•						
Material														
Setup													:	
Other														-
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Unapproved							T 6475	CORY				L		
1						AUL	CATE	JURY						
Landi		_			-		Grain				Ovalizad	ſ		ressure/Forced
	<b>─</b> ─ `		ntric to 1	\( \begin{array}{c} \begin{array}{c} \end{array}	=	$\vdash$		ro		H	<b>!</b>	tolerance		emperature/Cure
	Landing Gear  Bending  Centre Not Concentric to O/S  Cracks  Crushed/Crimped			<sup>3/3</sup>  -		-	į			-	i	<b>}</b>		/eld
		1/Crimpod			⊣	$\vdash$		•	i Inclear	$\vdash$	1	1	—-	/rong Stock Pulled
		a) Crimped	-	-	-	-		•	Officical	-	1	1331118 [		rrong stock ; uned
		eat		F	╡	$\vdash$					4	Vrong		
	<b>⊢</b>		Tuhe	H	<b>–</b>	$\vdash$	l			-	4	· ·	$\Box_{\circ}$	ther
	Ripples		TUDE		-	$\vdash$	1	•		L	1. 5 5, 2000)			
		Waves in	Extrusio	,   <del>-</del>	Drawing	-	ł	Calibration						

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Finish

Folio

## **Picklist Print**

October-18-12 1:55:26 PM

Work Order ID: 91788

\*91788\*

Parent Item:

646.9701

\*646 9701\*

Parent Item Name: Cutter Sub Assembly

**Start Date:** 18/10/2012

**Required Date:** 01/11/2012

**Start Qty: 12.00** 

Required Qty: 12.00

Comments:

IPP REV:A 12.08.13 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date !	Status
646.9710		Manufactured	No			110	Each	0.0000	1	12	_	•	, .
*646 9710°	*			9176	à O				**	120	SID	13-4.	-18
646.9711		Manufactured	No			110	Each	0.0000	2	24			
*646 97113	*			9,70	<b>ነ</b> ነ				**	24	A	13-4-	-18
MS21042L08		Purchased	- No			110	Each	1,234.000	6	72		•	
*MS21042	I								**				
				<b>Location</b>		Loc	<u>Oty</u>	Loc Code				_	
				315	123900		47			72	, 92	<del>0</del> 13-	4-18
				ST315	122452		47		_				
		•			122814		500 500	•					
				ST317			687						
					122141		687		_				
MS27039-08-19		Purchased	No			110	Each	600.0000	6	72			
*MS27039	-08-19*	•							**				
				<b>Location</b>		<u>Loc</u>	<u>Qty</u>	Loc Code					
				ST308			600						
					123352		600		_	33			
				$l_{\sigma}$	24859					39		h 10-	_1

									DQA:	Date:				
NCR: Yes	/ No				WORK ORDER NON-C	CONFOR	MANCE / UP	DATE	QA Closed:	Date:				
Work Order:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.  NCR No.					Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root		[		Descri	tion of work order update	Initial	Ac	tion	Sign &					
Cause	Date	Step	Qty	(	or Non-conformance	Chief Eng	Description		Date	Verification	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other														

Landing (	Gear	General	 _	_		_
	Bending	Bend	Grain	Ovalized		Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect		Weld
	Crushed/Crimped_	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved		
	Heat Treat	Countersink	Mislabeled	Positioned Wrong	_	_
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge	L	Other
	Ripples in Bend	Drill Holes	Offset			
	Torque Waves in Extrusion	Drawing	Out of Calibration			
	Turning Sequence	Finish	Out of Sequence			

Outside Dimensions

**FAULT CATEGORY** 

Wave/Twist in Tube

Folio

Process
Supplier
Training
Unapproved

October-18-12 1:55:26 PM

Work Order ID: 91788

Parent Item:

646.9701

Parent Item Name: Cutter Sub Assembly

NAS1149FN832P

Purchased

No

\*91788\*

\*646 9701\*

**Start Date: 18/10/2012** 

\*\*

**Required Date:** 01/11/2012

**Start Qty: 12.00** 

Required Qty: 12.00

523.0000 12 144

\*NAS1149FN832P\*

Washer

Location	Loc Qty	Loc Code		
275	198			
122441	198			
ST275	125			
115158	125			
ST294	200			
123352	200	* * * * * * * * * * * * * * * * * * * *	· · ·	

123900

110

Each

144 13-4-18

											2 4,		
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE	QA Closed:	Date:	
			•				—	I			QA Closed.	Date.	
Work Ord	۰.					DISPOSITION	ľ			AGAINST DE	PARTMENT,	/PROCESS	·
WOIK OIG	er.					Rework	ا ٦		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	VI o					Scrap	-	Machining Small Fab			Dro	d. Eng. Coor.	Quality
Paili	VO.					Use-as-is	-	<b>1</b>			1	re/Packaging	Other
NCR No.										Composite	1 1160/3101	Supplier	
IVERT	10.					Work Order opuate	ָ רַ		carge rab	composite_	1	supplie/[	لــا ا
Root					Desc	ription of work order update	T	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data							1						
Equip/Tooling			İ										
Operator													
Material											:		
Setup													
Other													1
Process							ŀ						
Supplier												,	
Training													
Unapproved							$oldsymbol{ol}}}}}}}}}}}}}}}}}}$						
						F	:AUI	LT CATE	GORY				
Landi	ng C	Gear				General	_	-			-		٦
		Bending				Bend		Grain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
	Centre Not Concentric to O/S BOM/Rout						L	Hardwa	re	<u></u>	Over/Under	tolerance	Temperature/Cure
Cracks						Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread Offset

Instructions Incomplete/Unclear

Broken/Damaged

Contamination Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

DOA:

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Wrong Stock Pulled

Other

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Crushed/Crimped.

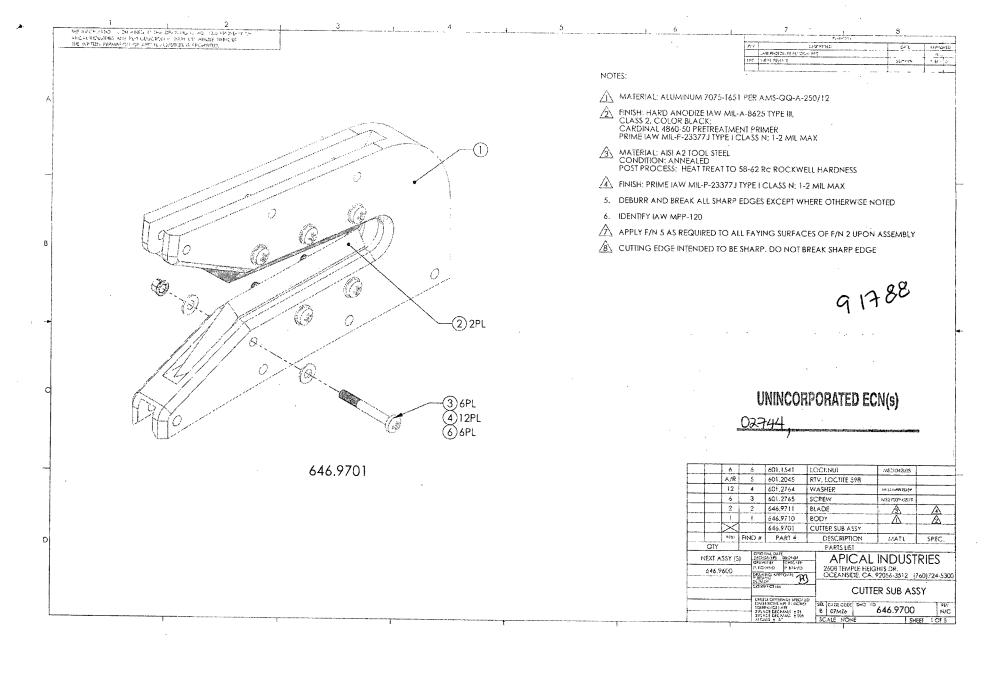
Inspection Strip in Tube

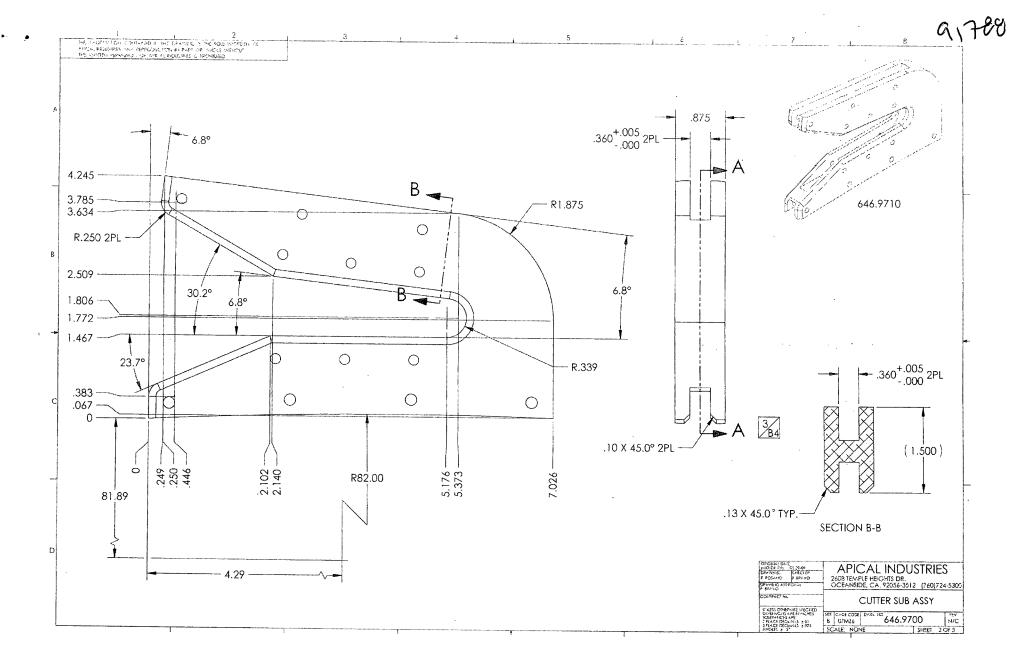
Torque Waves in Extrusion

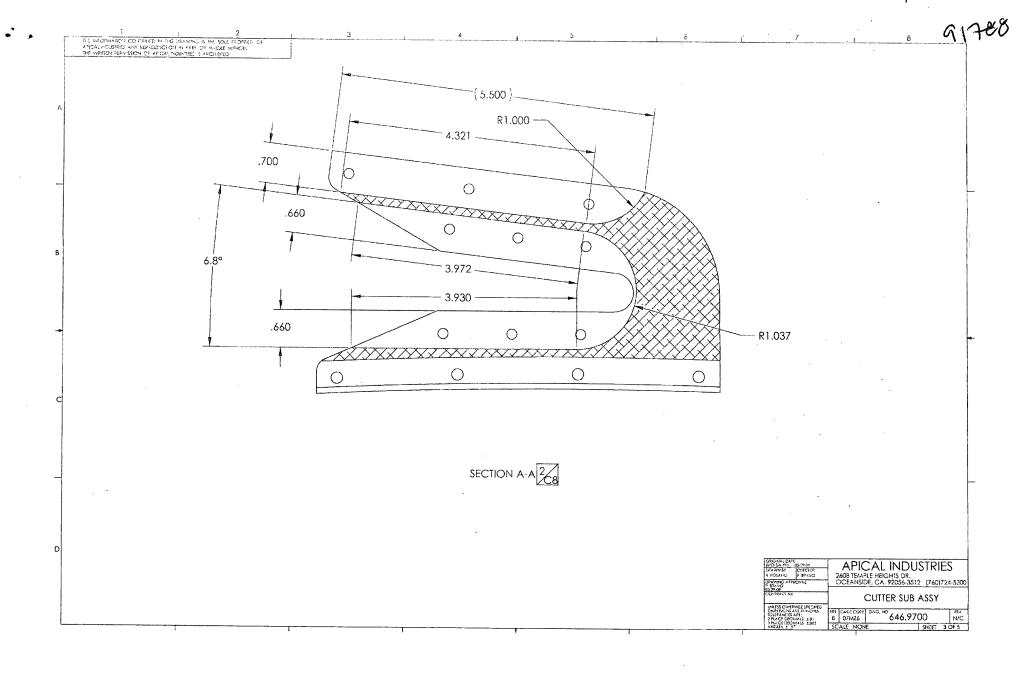
Cuffs

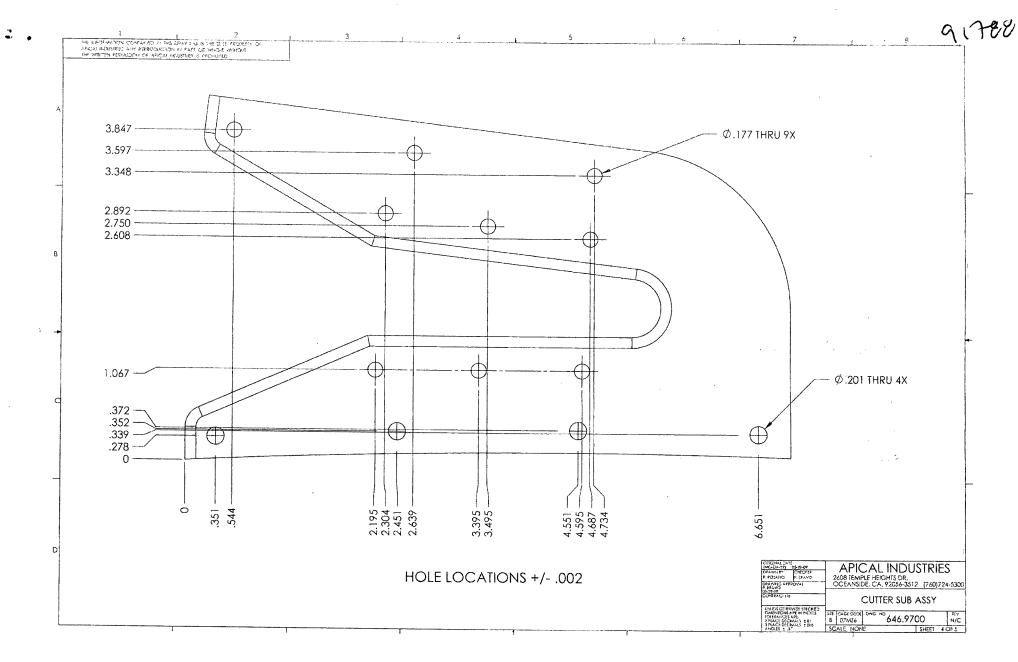
Heat Treat

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INI	DU	STRIES, INC.	<u> </u>		ITLI		a			IER	ZOB	ASSY	7		,	·····			
TDA	NIS.	ACTION CODES (TC):			BY: ENGI	- fundament			MFG Dans	29	·~	OC /	Mai	ÚŠ	from			ORDER	₹
A-	-AD	D C-CREATE VISE D-DELETE	REA	<u></u> 2П.	VI RES	VISED :	SCREW	LENG	ТН, СН ———	ANNEĹ	TŒIW	HS & D	[MĚNS]	IÚNIN(	3/SCH	IEME SH	IEET	5.	
2	HE	ET 2, ZONE CE	5, <u>IS</u> ;				2	HEET	5, ZON	IE C2,	<u> 1S:</u>				_	ÎS)			
		352 <sup>+</sup> .005 2	2PL 2PL	$\searrow$	A 34.	TAb	37	THRU	X		3.200	.702	1	R.750		SHO	(600°)  URESTONIALIO  OLUTIONIC  UT TO OKA  1.28	on one of the control	5
3 I	R	601.3157		12	SCREV	/						M	\$27039	-0818					
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		PART NUMBER	QTY		DES	CRIPTIC	]N						MATE	RIAL	SPEC	IFICATI	ΠN	,	
DOCU	ME	NTS EFFECTED:	□ M3	DL	□ INS	STALL II	NSTRUC	⊠ IC	CA D F	MS 🛛	BOM C	HANGE C	ATEGOR MIN	RY I	ER RE	VIEW R	EQUII NO	RED	









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